

Report of Contributions and Expenditures
For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18 and UCA 10-3-208(3)(b))



Name of Candidate <u>JOEL FROST</u>				
Address <u>10894 BOWDEN ST, SANDY, UT 84070</u>				
Office Sought <u>CITY COUNCIL AL</u>	District Number <u>A.L.</u>	Daytime Phone <u>801 8170654</u>	Fax <u>—</u>	Email <u>joel@joelfrost.com</u>

Type of Report
(Check the appropriate box)

Is this report an amendment? ☐ Yes ☒ No

Interim Reports:

- ☒ Fourteen (14) days before the date of the primary election, if any
☐ Seven (7) days before the date of the primary election, if any
☐ Fourteen (14) days before the date of the municipal general election
☐ Seven days (7) before the date of the municipal general election

Final Reports:

- ☐ No later than thirty (30) days after the date of the primary election, if any
☐ No later than thirty (30) days after the date of the general election

Report Verification
(Due with each report)

I, JOEL FROST
Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true,
accurate and complete.

[Signature]
Signature of Candidate

7 / 29 / 19
Date

Mail or Deliver to
Sandy City Recorder's Office
10000 Centennial Parkway
Sandy, UT 84070

For more information
Contact the Sandy City Recorder's Office
By calling 801-568-7118



Received by Wendy D.

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

	Column A Total this Period	Column B Year-to-Date
CONTRIBUTIONS RECEIVED		
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	11,744.09
EXPENDITURES MADE		
2	TOTAL EXPENDITURES MADE (See Schedule B)	8,567.96
BALANCE SUMMARY		
3	Balance at Beginning of Reporting Period	0
4	Total Contributions Received (From Line 1 Column A)	11,744.09
5	Subtotal (Add Line 3 and Line 4)	11,744.09
6	Total Expenditures Made (From Line 2 Column A)	8,567.96
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	3,176.13

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may never be negative

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$
6/13/19	RACHEL FROST	5421 WILLOW LN MURRAY UT 84107	26.53
6/21/19	JOE EAMES	15347 GREENE FERN CIR BLUFEDALE, UT 84065	300.00
6/27/19	JEFF LOVELAND	9352 TETON ESTATES DR WEST JORDAN, UT 84088	100.00
6/27/19	JEREMY FRANCO	14904 AURORA VISTA CIR HEALINGMAN UT 84096	100.00
7/1/19	JOEL FROST	10894 BOWDEN ST SANDY UT 84070	(LOAN) 1,717.26
7/1/19	SKEETIAN THOMPSON	223 W 1230 N. #313 PROVO UT 84604	400.00
7/2/19	MIKE CRANDALL	143 E CRESCENT PINE LN SANDY UT 84070	100.00
7/3/19	RYAN SULLIVAN	1755 E. 2000. SPRANISH FORK, UT 84660	500.00
7/3/19	ROB COLEMAN	793 CHARTRES AVE SANDY UT 84070	100.00
7/7/19	WENDY GARVIN	2560 W. VICTORIAN DR RIVINGTON, UT 84065	75.00
7/7/19	DWIGHT LINDSAY	5058 THREE FOUNTAINS CIR MURRAY UT 84107	250.00
7/9/19	JESSICA MERCHANT	2 QUIETWOOD LN SANDY UT 84092	20.19
7/18/19	DAVID IBARRA	438 E. 200 S. SALT LAKE CITY UT 84111	250.00
7/20/19	JOEL FROST	10894 S. BOWDEN ST SANDY UT 84070	(LOAN) 1,291.80
7/21/19	JOEL FROST	"	(LOAN) 4,937.96
6/25/19	UNITED WEST TITLE INS. AGENCY	961 S. OREM BLVD OREM, UT 84058	250.00
6/25/19	KAREN WEEKS	1869 N 1420 W PROVO, UT 84604	250.00
SUBTOTAL FOR THIS PAGE			10,744.09
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)			11,744.09

Schedule A

Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$
7/9/19	SL. BOARD OF REALTORS	220 W. TOWNE RIDGE PKWY #200, SANDY, UT, 84070	1,000.00
SUBTOTAL FOR THIS PAGE			\$ 1,000.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)			\$ 11,744.09

Schedule B

Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$
6/7/2019	SANDY CITY	FILING FEE	1000
7/1/2019	THOM DESIRANT	CAMPAIGN MANAGER RETAINER 6/15-6/30	5000
7/1/2019	SQUARESPACE	WEBSITE	17.16
7/1/2019	VOTEBUILDERS	ACCESS 6/24/19-8/24/19	10000
7/1/2019	PROPONENT INK	YARD SIGNS	47500
7/1/2019	VISTAPRINT	CAMPAIGN LIT	152.26
7/1/2019	PROPONENT INK	YARD SIGNS - FINAL DESPT	472.84
7/5/2019	AMAZON	SIGN STAKES	39.99
7/19/19	AMAZON	PENS & CLIPBOARDS	25.94
7/20/19	THOM DESIRANT	CAMPAIGN MANAGER RETAINER 7/1-7/15	5000
7/20/19	RENAISSANCE SIGNS	LARGE YARD SIGNS	591.80
7/20/19	FACEBOOK	ADS	2000
7/20/19	HOME DEPOT	SIGN BUILDING SUPPLIES	447.83
7/21/19	NEXT DAY FLYERS	LIT & POSTAGE	4,937.94
7/29/19	FUNDHERO	PROCESSING FEES 6/1-7/30	\$107.20
SUBTOTAL FOR THIS PAGE			8,567.96
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			8,567.96